

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,945/- to Sri K. Sitaram, Assistant Secretary to Government, Planning Department incurred towards medical expenses spent by him for his CABG **follow-up** treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 881

Dated.13-10-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri K. Sitaram, Assistant Secretary to Government, Planning Department, dt.25-07-2011.
3. Government Memo.No.5994/Plg.XX/2011-1, dt.27-07-2011.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1438/CD/11, dt.26-09-2011.

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ORDER:

Sri K. Sitaram, Assistant Secretary to Government, Planning Department, in his application 2nd read above has stated that he has undergone CABG **follow-up** treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 16-07-2011 to three months, as outpatient. In that connection, he has incurred an expenditure of Rs.2,945/- for purchase of medicines requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.2,945/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.2,945/- (Rupees Two thousand nine hundred and forty five only) is hereby sanctioned to Sri K. Sitaram, Assistant Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by him for his CABG **follow-up** treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 16-07-2011 to three months as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri K. Sitaram,
Assistant Secretary to Government,
Planning Department
The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER